



PURCHASE ORDER



P.O. No: 601320000042685
Solicitation Number: 0000016857
P.O. Date: 09/14/2016
No Bid Required

To:
SOUTHERN COMPUTER WAREHOUSE IN
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA GA 30067
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1582214685-*00

BUYER: Rivera, Erika

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SOUTH TRAVIS AREA ENGR OFFICE 9725 SOUTH IH 35 AUSTIN TX 78744 United States</p> <p>20454041672 ACCESSORIES FOR HANDHELD COMPUTERS, CASE, OTTERBOX DEFENDER WITH HOLSTER/BLACK - IPHONE 6 4894C Promise Date: Sep 21, 2016</p> <p>LifeProof Protective waterproof case for cell phone - gray, white, transparent, avalanche - for Apple iPhone 6 Part # 7751110</p> <p>The following comments apply to the entire Order.</p> <p>VENDOR SHALL PLACE PO NUMBER ON EACH CARTON AND SHIPPING LABEL</p> <p>SCW Quote # 1573531</p> <p>FOB DESTINATION PREPAID & ADD</p> <p>TXDOT POINT OF CONTACT NAME: Carol Jarosek PHONE: (512) 292-2400 EMAIL: carol.jarosek@txdot.gov</p> <p>TXDOT PURCHASER CONTACT: NAME: Erika Rivera PHONE: (210) 615-5952 EMAIL: erika.rivera@txdot.gov</p>	12.00	EA	\$57.77	\$693.24

Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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To: SOUTHERN COMPUTER WAREHOUSE IN 1395 S MARIETTA PARKWAY BLDG 300 SUITE 106 USA MARIETTA GA 30067 United States	Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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VENDOR ID: 1582214685-*00	BUYER: Rivera, Erika
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>TXDOT CONTRACT SPECIALIST: NAME: Brandy Randolph PHONE: (210) 615-5922 EMAIL: brandy.malundarandolph@txdot.gov</p> <p>TXDOT EXPEDITOR: NAME: David Reyes PHONE: (956) 702-6177 EMAIL: david.reyes@txdot.gov</p> <p>STANDARD CLAUSE 1817</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				
Total PO Amount					\$693.24